

## Appendix F: Division-Wide Storm Water Compliance Summary Report



## **Division-Wide Storm Water Compliance Summary Report for (Month/Year to Month/Year)**

Site Name	Discharges	PCIR	Quarterly Inspection	Quarterly Review	Trained SSWCR	Site Inspection		SWP On Site		Responsive Actions	
List the Name of Each Site in the Division and Identify the Total Number of Sites Below	Coverage	Failure to Perform or Document the PCIR (Yes or N/A)	Failure to Perform or if Performed to Document the Quarterly Compliance Inspection (Yes or No)	Failure to Perform or if Performed to Document the Quarterly Compliance Review (Yes or No)	Failure to Have a Trained SSWCR at the Time of the Quarterly Compliance Inspection (Yes or No)	Failure to Perform or if Performed to Document a Site Inspection		Failure to Have SWP on Site or its Location Posted at Time of Site Inspection		Failure to Complete a Responsive Action Within Timeframe Required by Applicable Permit (or if Completed, Failure to Document)	
						Total Required Inspections	Undocumented Inspections	Total Inspections	Times Unavailable	Total Responsive Actions	Number Not Completed or Recorded
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Totals											
Percent Non-Compliance											

Once completed, this report must be sent to: (1) all Site Storm Water Compliance Representatives within this Division; (2) the Division President; and (3) the National Storm Water Compliance Representative.

Division Storm Water Compliance Representative:

Name

Signature

Date